## Case 1:07-cy-06622-WHP

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Filed 04/25/2008

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Louis Dreyfus Corporation Telephone 203 761-2020 20 Westport Road P.O. Box 810 Wilton, CT 06897-0810

Fax 203 761-2029

Coffee & Cocoa Division

Sociedad Coa	perativa Cuzcachapa de R.L.	
Canton Galea	$oldsymbol{o}_i$	
Chalchuapa,		
Santa Ana El	Salvador	

Invoice Date	04/20/2007 SR
Invoice No.	0018564 Final Pur
Purchase	015755
Broker	DAURA

Vessel	B/L#	B/L Date	Weigh
CMA CGM Maya			1,01911

## Terms

FOT.

<ul> <li>With the first transmission of the first transmission.</li> </ul>	The first of the f	· ·		
Bags	Description	KG	\$/46KG	Amount
1,925	P015755			CALLIU(E)11
	El Salvador High Grown US Prep	132,825	108.25	312,571.88
				-

Marks	Lot No	WH Rec	Container No	Exchange	Bags
0009/0030 /0036 0009/0030 /0036 0009/0030 /0036 0009/0030 /0036 0009/0030 /0036 0009/0030 /0036	2-53 2-60 2-56 2-57 2-59		TTNU 1879762 FSCU 3755015 IPXU 3147192 AMFU 3113494 AMFU 3057580 IPXU 3053112 IPXU 3808060		275 275 275 275 275 275
			5000000		275

 $\underline{\text{Total Amount Due You}} = = = = > >$ 

\$312, 571.88

Net Cash against Documents upon first and full presentation Payment To:



Case 1: D7-rois D6622-WEP Document 26/1 Louis Fileds 04/25/2008 elephone 963260 200

P.O. Box 810

Fax 203 761-2029

P.U. DOX 610
Wilton, CT
Wilton, CT

ATTN: GREG MVR 97990810 //
Coffee & Cocoa Division

Sociedad (	ooperativa Cuzcach	apa de R.L.	
Canton Ga			
Chalchuap			
Santa Ana	El Salvador		

Invoice Date	05/29/2007 SR
Invoice No.	0018702 Final Pur
Purchase	015755
Broker	DAURA

Vessel	B/L#	B/L Date	Weigh
Santa Ana	6HA001847	04/05/2007	SW1/2

Terms

FOT.

Bags Des	scription	KG	\$/46KG	Amount
275 P015 El Sa	5755 alvador High Grown US Prep	18,975	108.25	44,653.13

Marks	Lot No	WH Rec	Container No	Exchange	Bags	
- Triffichia and and and and and and and and and an			FSCU 3411832		275	

Total Amount Due You = = = = = > >

\$44,653.13

Net Cash against Documents upon first and full presentation Payment To: